

Work Order ID 162300

Thursday, June 01, 2017 10:39:17 AM

162300

Page 1

Item ID: D4708-11

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Lanyard

Start Date: 6/5/2017 Start Qty: 10.00

Required Date: 6/12/2017 Req'd Qty: 10.00

Reference: SCHEDULED/U

DAS
13
9-89
JUN 01 2017

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date: JUN 01 2017

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4708	B

110 0.00

110

Purchasing

Purchasing

Memo

Issue P/O:

Manufacture as per dwg

Possible supplier: LEXCO CABLE MFG INC.

Material release note is required.

0.00

15 JUN 01 2017

DAS

13

9-89

120

Receive & Inspect for Damage & Mat'l Certs

0.00

120

Packaging

Packaging

Memo

0.20

15 X 5017678

130

QC6- All purchased or subcontracted products

0.00

130

QC

Quality Control

Memo

0.00

15

DAS

38

9-88

JUN 16 2017

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																	
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Work Order ID 162300

Thursday, June 01, 2017 10:39:17 AM

162300

Page 2

Item ID: D4708-11 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Lanyard
Start Date: 6/5/2017 Start Qty: 10.00 ***10*** Cust Item ID:
Required Date: 6/12/2017 Req'd Qty: 10.00 ***10*** Customer:
Reference: SCHEDULED/U

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	Identify as per dwg & Stock Location <u>9120</u>	0.00							
140									
Packaging	Memo	0.10				<u>15</u>	<u>6</u>	<u>JUN 19 2017</u>	
Packaging							<u>9-89</u>		
150	QC21- Final Inspection - Work Order Release	0.00							
150									
QC	Memo	1.00							
Quality Control									

17/6/21 98

DAS
21
9-89
JUN 19 2017

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		OTHER : ☐					

Picklist Print

Thursday, June 01, 2017 10:39:16 AM

Page 1

Work Order ID: 162300

162300

Parent Item: D4708-11

D4708-11

Parent Item Name: Lanyard

Start Date: 6/5/2017

Required Date: 6/12/2017

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A 17.05.29 NEW ISSUE DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D4708-11P

Purchased

No

110

Each

0.0000

1

10

D4708-11P

**

15

Lanyard

15x 8p17-6-16

DQA: _____ Date: _____

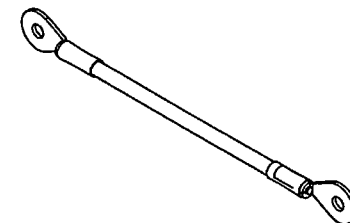
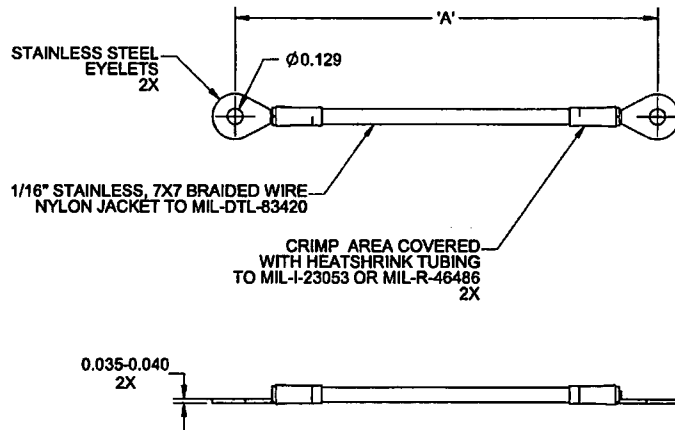
**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
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Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER : ☐							

SPECIFICATION CONTROL DRAWING



D4708-X LANYARD

DART P/N	DIM 'A' (± 0.06)
D4708-1	3.5
D4708-3	5.0
D4708-5	8.0
D4708-7	10.0
D4708-9	12.0
D4708-11	5.75



NOTES:

- 1) MATERIAL: AS INDICATED
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4708-X" AND B/N "BXXXXX" PER QSI 044 6.7
- 7) WEIGHT: N/A
- 8) RECOMMENDED SUPPLIER: LEXCO CABLE MFG INC.

RELEASED

2017 MAY 24
EN 17-571

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 162300
JUN 01 2017

B	ADDED -11	VS	17.02.02
A	NEW ISSUE	RP	12.08.19
REV.	DESCRIPTION	BY	DATE
DESIGN	VS	DART AEROSPACE USA, INC. EUGENE, OR	
DRAWN	VS		
CHECKED	WK	DRAWING NO.	REV. B
MFG. APPR.	DD	D4708	SHEET 1 OF 1
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	LANYARD	NTS
DATE	17.02.02	COPYRIGHT © 2012 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

APPROVED



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36527

Purchase Order Date 6/1/2017 11:25:16 AM
PO Print Date 6/1/2017

Page Number 1 of 2

Order From : VU-LEX003

LEXCO CABLE MFG & DISTRIBUTORS INC.
7320 W AGATITE
NORRIDGE, IL 60706
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUN 04 2017

Contact Name

Vendor Phone 800-626-6556

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D4708-11P AS PER DWG D4708-11 REV. B B162300	Lanyard	6/20/2017 Yes 6/20/2017	FN	15.00 Each	\$4.17	\$62.55
Line Total:							\$62.55
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	6/20/2017 No 6/20/2017		1.00	\$0.00	\$0.00

Note:

6/1/2017

LEXCO CABLE MFG & DISTRIBUTORS, INC.
 7320 WEST AGATITE AVE
 NORRIDGE, IL 60706
 T 800-626-6556 F 773-478-4584
 (773) 588-8890

PICKED BY

PACKED BY

SHIPPED BY

PACKING LIST

ORDER DATE: 6/1/2017
 SALESPERSON: JM

ORDER NUMBER: 0232389
 CUSTOMER NUMBER: 01-0011993

SOLD TO:
 DART AEROSPACE LTD
 1270 Aberdeen Street
 Hawkesbury, Ontario Canada
 K6A 1K7
 CANADA

PHONE #: 613-632-5200

SHIP TO:

DART AEROSPACE LTD
 1270 Aberdeen Street
 Hawkesbury, Ontario Canada
 K6A 1K7
 CANADA

SHIP TO PHONE #:

DATE SHIPPED: 6/13

CUST. P.O.	SHIP VIA	ACCT	F.O.B.	TERMS
PO36527	FEDEX GROUND	151793240	COLLECT	NET 30

QTY	U/M	SHIP	B/O	ITEM #	DESCRIPTION	PRICE
15	EA	✓ 15	✓	D4708-11	Cable Assy 5.75"	4.1700
1	EA	✓ 1	✓	COC	COC w/ origin required	0.0000

SHIP 6/14/17 OR SOONER

USD

8017-6-16

ENTERED BY

FORM QOP-03-01-01F
 REV 061900

FREIGHT

CHARGES

SALES TAX

TOTAL

DAS
 38
 9-89

PACKING LIST



7320 W. AGATITE
NORRIDGE, IL 60706
773-588-8890 FAX 773-478-4584
TOLL FREE 1-800-626-6556
E-MAIL: enid @lexcocable.com
www.lexcocable.com

CERTIFICATE OF CONFORMANCE

COMPANY NAME: Dart Aerospace LTD
PHONE NO: 613-632-5200
P.O. NO: PO36527
DATE: 6/13/17

ITEM NO/PN	QTY EA/FT	DESCRIPTION
D4708-11	15 ea	Cable Assy 5.75"
M83420/4-010	A/R	CBL/N 1/16 7x7SS 1/8 Nylon
		Minimum Break Strength: 480 lbs
		Actual Break Strength: 606 lbs
		Lexco Ref #: 40598
		Melt Country of Origin: England
2091-02	30 ea	Eyelet 1/16-3/64 SS .129pin
		Lexco Ref #:39596
		Country of Origin: USA
PVCHS000187BL	A/R	Heat Shrink 3/16" ID Black PVC
		Lexco Ref #: 39690
		Country of Origin: USA

WE HEREBY CERTIFY THAT THE ABOVE HAVE BEEN TESTED IN ACCORDANCE WITH,
AND HAVE BEEN FOUND TO MEET, THE APPLICABLE REQUIREMENTS FOR THE
MATERIAL INCLUDING ANY SPECIFICATIONS FORMING A PART OF THE DESCRIPTION.

THANK YOU

BY :

SH

ENID HERRMANN
ISO/PROCESS MANAGER